

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
AUSTIN DIVISION**

In re:

PIERRE CHRYSOLITHE DOSSA

Debtor(s)

Case No. 14-10030-TMD

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Deborah B. Langehennig, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/06/2014.
- 2) The plan was confirmed on 03/27/2014.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 01/29/2019.
- 6) Number of months from filing to last payment: 61.
- 7) Number of months case was pending: 64.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$29,685.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$101,770.00
Less amount refunded to debtor	\$10.00

NET RECEIPTS:	\$101,760.00
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Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,771.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$5,614.66
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:	\$7,385.66
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Attorney fees paid and disclosed by debtor:	\$1,179.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANTA BANK CORP	Unsecured	2,686.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	778.00	747.53	0.00	0.00	0.00
CACH LLC	Unsecured	NA	3,700.88	3,700.88	699.78	0.00
CACH LLC	Unsecured	NA	3,700.88	0.00	0.00	0.00
CAPITAL ONE NA	Unsecured	NA	778.56	0.00	0.00	0.00
CAVALRY SPV I LLC	Unsecured	1,450.00	1,450.39	NA	0.00	0.00
CFS II	Unsecured	11,375.00	NA	NA	0.00	0.00
CHASE/BEST BUY	Unsecured	1.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	2,655.00	NA	NA	0.00	0.00
CREDIT CONTROL LLC	Unsecured	18,234.03	NA	NA	0.00	0.00
CREDIT FIRST NA	Unsecured	1,511.00	1,511.35	0.00	0.00	0.00
CREDIT MANAGEMENT INC	Unsecured	104.00	NA	NA	0.00	0.00
DEPARTMENT OF EDUCATION	Unsecured	10,871.68	11,109.33	11,109.33	2,100.59	0.00
DEPARTMENT STORES NATIONAL B	Unsecured	4,685.00	NA	NA	0.00	0.00
DEPARTMENT STORES NATIONAL B	Unsecured	217.84	217.84	NA	0.00	0.00
ENHANCED RECOVERY CORPORATI	Unsecured	117.00	NA	NA	0.00	0.00
FINANCIAL CORP OF AMERICA	Unsecured	1,190.00	NA	NA	0.00	0.00
FRY'S ELECTRONICS	Unsecured	4,590.00	NA	NA	0.00	0.00
GE CAPITAL RETAIL BANK	Unsecured	1,457.00	NA	NA	0.00	0.00
GREENBURY VILLAGE HOMEOWNEI	Secured	1,930.00	1,315.00	1,315.00	1,315.00	0.00
IC SYSTEM INC	Unsecured	429.00	NA	NA	0.00	0.00
LAW OFFICE OF JOE PEZZUTO LLC	Unsecured	4,251.16	NA	NA	0.00	0.00
LIBERTY SAVINGS BANK FSB	Unsecured	86,635.00	NA	NA	0.00	0.00
LONGHORN CAR-TRUCK RENTALS II	Secured	13,016.00	NA	NA	0.00	0.00
LONGHORN CAR-TRUCK RENTALS II	Secured	17,262.00	NA	NA	0.00	0.00
LONGHORN CAR-TRUCK RENTALS II	Secured	7,750.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Unsecured	2,679.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Unsecured	880.00	NA	NA	0.00	0.00
MICHAEL J ADAMS PC	Unsecured	9,682.91	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	3,282.00	NA	NA	0.00	0.00
MUNICIPAL SERVICES BUREAU	Unsecured	281.91	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PALOMAR ASSOCIATES	Unsecured	4,525.00	NA	NA	0.00	0.00
PINNACLE CREDIT SERVICES	Unsecured	6,300.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	1,135.00	NA	NA	0.00	0.00
TEXAS TOLLWAYS CSC	Unsecured	89.39	NA	NA	0.00	0.00
TX TAG CUSTOMER SERVICE CENTE	Unsecured	35.37	NA	NA	0.00	0.00
WELLS FARGO BANK	Unsecured	5,403.00	5,403.62	NA	0.00	0.00
WELLS FARGO BANK NA	Secured	144,683.43	151,008.08	0.00	79,890.30	0.00
WELLS FARGO BANK NA	Secured	11,100.00	10,368.67	10,368.67	10,368.67	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$79,890.30	\$0.00
Mortgage Arrearage	\$10,368.67	\$10,368.67	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,315.00	\$1,315.00	\$0.00
TOTAL SECURED:	\$11,683.67	\$91,573.97	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$14,810.21	\$2,800.37	\$0.00

Disbursements:

Expenses of Administration	<u>\$7,385.66</u>
Disbursements to Creditors	<u>\$94,374.34</u>
TOTAL DISBURSEMENTS :	<u>\$101,760.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/30/2019

By: /s/ Deborah B. Langehennig

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.